Form 9-2048 {November 1999}

## **United States** Department of the Interior GEOLOGICAL SURVEY

**USGS OPAC Billing Request** # 9-6121-01713

## **OPAC BILLING REQUEST**

USGS Contact	Susan R. Smith	Contact 1	Phone No. <u>703 648</u>	3-0001
	<del></del>		<u></u>	
Customer's ALC (8-digit <u>A</u> gency <u>I</u>	<del></del>			
Customer's Rej Customer's A	ference Numbers: (17-characte greement No.	er fields)* <u>DOI OS 176599</u>		
Customer's P	urchase Order/Contract No.	<u>PO 171717</u>		
<b>Pay Flag</b> : <u>P</u> [P=partial F=find	<b>Quantity</b> : <u>100</u>	<b>Unit Price</b> : \$5,000	Unit Issue: E	<u>4</u>
<b>Description</b> (160 <u>Refund of trave</u>	characters):** l expenses incurred by Joe Schm	noe on travel as agreed to in the	above referenced agreem	ent.
	equired Accounting Info:	2b. Distribution of credits		<del>_</del>
illed Amount	\$ <u>5,000</u>	2b. Distribution of credits \$1,000	s to more than one BFYo	or agreement \$2,500
lled Amount	\$ <u>5,000</u> 1999	-		<del>_</del>
illed Amount FY: und:_	\$ <u>5,000</u> <u>1999</u> <u>0804</u>	-		<del>_</del>
lled Amount FY: und:_ rg Code:	\$ <u>5,000</u> <u>1999</u> <u>0804</u> <u>6121</u>	-		<del>_</del>
illed Amount FY: und:_ org Code: FS Agreement #	\$ <u>5,000</u> <u>1999</u> <u>0804</u> <u>6121</u>	-		<del>_</del>
oilled Amount OFY: Fund:_ Org Code: OFS Agreement # Vendor Code:	\$ <u>5,000</u> <u>1999</u> <u>0804</u> <u>6121</u> ::	-		<del>_</del>
illed Amount FY: und:_ org Code: FS Agreement # 'endor Code:	\$ <u>5,000</u> <u>1999</u> <u>0804</u> <u>6121</u> :: <u>22110</u> ** 9-6121-50010	-		<del>_</del>
cilled Amount EFY: cund:_ Org Code: EFS Agreement # Vendor Code: Proj/Acct No:* Object Class: *	\$ <u>5,000</u> <u>1999</u> <u>0804</u> <u>6121</u> : <u>22110</u> ** 9-6121-50010	\$1,000 	\$1,500	\$2,500 
illed Amount FY: und:_ org Code: FS Agreement # endor Code: Proj/Acct No:* Object Class: *	\$ <u>5,000</u> <u>1999</u> <u>0804</u> <u>6121</u> :: <u>22110</u> ** 9-6121-50010	\$1,000 	\$1,500	\$2,500 
Billed Amount BFY: Fund:_ Org Code: FFS Agreement # Vendor Code: Proj/Acct No:* Object Class: *	\$ <u>5,000</u> <u>1999</u> <u>0804</u> <u>6121</u> : <u>22110</u> ** 9-6121-50010	\$1,000 	\$1,500	\$2,500 

- accounting information, etc, and any other information to assist the customer in identifying the charge.
- Required only if the billed amount is to be credited to a division account number for a refund of expenditures.

Supporting documentation is to be maintained by the billing office and should not be attached to this form.

Completed forms are to be either faxed to OFM-ARB (703 648-7687), sent as a '.doc' attachment to an Email message to OFM Email address clearlso@usgs.gov, or mailed to the following address for processing:

USGS-OFM-ARB-OPAC

271 National Center Reston, VA 20192